

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2255
Friday, June 15, 2007

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG05.012c Country Living Estates I

Professional Services for the Period: 04/14/2007 to 06/14/2007

Billing Group: 01 Phased Fixed Fee
PS&E

Contract #: C-CAP-05-012-06-01(WA#1)(PO#563459)

Billing Fee: \$19,002.00

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Preliminary Design Phase	7,600.80	40.00	100.00	7,600.80	7,600.80	0.00
Final Design Phase	7,600.80	40.00	100.00	7,600.80	7,600.80	0.00
Construction Phase	3,800.40	20.00	50.00	1,900.20	0.00	1,900.20
Total Phases:						\$1,900.20

Phase Billing Totals: \$1,900.20

563459
7-1311-431-00-122-199-1-334
Req. #85355

Billing Group Subtotal: 1,900.20

Project Totals:

*** Total Project Invoice Amount: **\$1,900.20**

Billing Summary

	Current	Prior	Total
Professional Services:	\$1,900.20	\$15,201.60	\$17,101.80
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	\$1,900.20	\$15,201.60	\$17,101.80

R. Gutierrez Engineering Corporation130 E. Park
Pharr, TX 78577Invoice Number: 2254
Friday, June 15, 2007**Invoice**To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner**Project: ENG05.012b Primavera I**

Professional Services for the Period: 04/14/2007 to 06/14/2007

Billing Group: 01 Phased Fixed Fee

Contract #: C-CAP-05-012-06-01(WA#1)(PO#563459)

<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Design Phase	6,645.56	40.00	100.00	6,645.56	6,645.56	0.00
Final Design Phase	6,645.56	40.00	100.00	6,645.56	6,645.56	0.00
Construction Phase	3,322.78	20.00	50.00	1,661.39	0.00	1,661.39
Total Phases:						\$1,661.39

Billing Fee: \$16,613.90

563459

7-1311-431-00-122-568-0-334

Req. #85355

Phase Billing Totals: \$1,661.39

Billing Group Subtotal: 1,661.39

Project Totals:***** Total Project Invoice Amount:****\$1,661.39****Billing Summary**

	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services:	\$1,661.39	\$13,291.12	\$14,952.51
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	\$1,661.39	\$13,291.12	\$14,952.51

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2234
Saturday, May 12, 2007

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG06.019g LJ #1 Subdivision Construction Staking

Professional Services for the Period: 4/1/2007 to 4/30/2007

Billing Group: 01 Phased Fixed Fee

Construction Staking

Contract #: C-06-251-08-15 (WA#7)(PO# _____)

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
April 2007	4,957.89	100.00	100.00	4,957.89	0.00	4,957.89
Total Phases:						\$4,957.89

Billing Fee: \$4,957.89

Phase Billing Totals: \$4,957.89

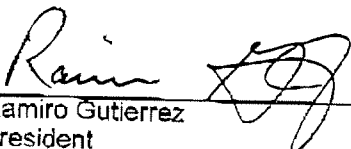
588499
7-1202-431-00-122-006-0-734
Req. #114513

Project Totals:

Billing Group Subtotal: 4,957.89

***** Total Project Invoice Amount:**

\$4,957.89



Ramiro Gutierrez
President

INVOICE RECEIVED BY: 1/11/07 ON 5/15/07
GOODS/SERVICES RECEIVED BY: Ugarte-Villalpando ON 5/15/07

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2243
Wednesday, May 23, 2007

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG06.019f Primavera I Subd. Const. Staking (Pct 2)

Project Manager: Ramiro Garza, Jr.
Professional Services for the Period: 1/1/2007 to 4/30/2007

Billing Group: 01 Phased Fixed Fee

Construction Staking

Contract #: C-06-251-08-15 (WA#6)(PO# _____)

Phase	Phase Fee	Percent of Total Fee	Billing Fee:			
			Percent Complete	Fee Earned	Prior Billing	Current Fee
January 2007	2,592.40	21.84	100.00	2,592.40	0.00	2,592.40
February 2007	2,073.40	17.47	100.00	2,073.40	0.00	2,073.40
March 2007	4,311.67	36.32	100.00	4,311.67	0.00	4,311.67
April 2007	2,893.87	24.38	100.00	2,893.87	0.00	2,893.87
Total Phases:						\$11,871.34



589015

7-1202-431-00-122-006-0-841

Req. #114973

Phase Billing Totals: \$11,871.34

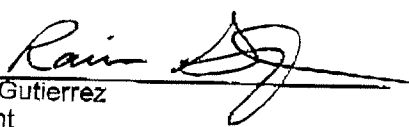
Project Totals:

Billing Group Subtotal: 11,871.34

***** Total Project Invoice Amount:**

\$11,871.34

Ramiro Gutierrez
President



R. Gutierrez Engineering Corporation
 Border Colonia Access Program - Round II
 Contract No: C-CAP-05-012-06-01(WA#1)
 PO No: 583458

Work Authorization Number 1
 Schedule of Values

TMDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase 40%	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Complete	Engineering Fee Available Balance
M1080253	Edonora 1426	\$ 11,419.83	100%	\$ 4,567.93	\$ 4,567.93	\$ -	\$ 9,135.86	\$ 8,135.86	\$ -	80%	\$ 2,283.97
M1080568	Prinavera I	\$ 16,613.90	100%	\$ 6,645.56	\$ 6,645.56	\$ -	\$ 14,952.51	\$ 14,952.51	\$ -	90%	\$ 1,661.39
M1080683	South Fork Estates	\$ 29,325.00	100%	\$ 11,730.00	\$ 11,730.00	\$ -	\$ 23,460.00	\$ 23,460.00	\$ -	80%	\$ 5,885.00
M1080740	Tiny Acres	\$ 8,320.50	90%	\$ 1,684.10	\$ -	\$ -	\$ 1,684.10	\$ 1,684.10	\$ -	20%	\$ 6,656.40
M1080282	Eidora Gardens	\$ 6,774.00	100%	\$ 2,709.80	\$ -	\$ -	\$ 2,709.80	\$ 1,354.80	\$ 1,354.80	40%	\$ 4,084.40
M1080412	Las Haciendas	\$ 16,998.30	100%	\$ 6,799.32	\$ 6,799.32	\$ -	\$ 13,598.64	\$ 13,598.64	\$ -	80%	\$ 3,399.66
M1080365	LJ #1	\$ 25,272.40	100%	\$ 10,108.96	\$ 10,108.96	\$ -	\$ 20,217.92	\$ 20,217.92	\$ -	80%	\$ 5,054.48
M1080693	South Side Village	\$ 34,188.80	100%	\$ 1,807.40	\$ 1,807.40	\$ -	\$ 3,614.80	\$ 903.70	\$ 2,711.10	80%	\$ 903.70
M1080520	Roadrunner #2	\$ 4,518.50	100%	\$ 13,678.72	\$ 13,678.72	\$ -	\$ 27,357.44	\$ 27,357.44	\$ -	80%	\$ 6,839.36
M1080596	Rancho Escandido	\$ 24,147.20	100%	\$ 9,658.88	\$ 9,658.88	\$ -	\$ 19,317.76	\$ 19,317.76	\$ -	80%	\$ 4,829.44
M1080557	Pericostal	\$ 9,407.50	100%	\$ 3,763.00	\$ 3,763.00	\$ -	\$ 7,526.00	\$ 7,526.00	\$ -	80%	\$ 1,881.50
M1080406	Las Brisas	\$ 57,982.80	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 57,982.80
M1080787	Val Bar	\$ 7,378.00	100%	\$ 2,951.20	\$ 2,951.20	\$ -	\$ 5,902.40	\$ 5,902.40	\$ -	80%	\$ 1,476.80
M1080494	North Alamo Village	\$ 21,584.10	100%	\$ 8,633.84	\$ 8,633.84	\$ -	\$ 17,267.28	\$ 17,267.28	\$ -	80%	\$ 4,316.82
M1080503	Northside Village	\$ 10,518.40	100%	\$ 4,207.36	\$ -	\$ -	\$ 4,207.36	\$ 4,207.36	\$ -	40%	\$ 6,311.04
M1080484	Morning Sun	\$ 10,554.00	100%	\$ 4,221.60	\$ 4,221.60	\$ -	\$ 8,443.20	\$ 8,443.20	\$ -	80%	\$ 2,110.80
M1080240	El Charro	\$ 44,275.50	100%	\$ 17,710.20	\$ 17,710.20	\$ -	\$ 35,420.40	\$ 35,420.40	\$ -	80%	\$ 8,855.40
M1080199	Country Living Estates	\$ 19,002.00	100%	\$ 7,600.80	\$ 7,600.80	\$ -	\$ 15,201.60	\$ 15,201.60	\$ -	90%	\$ 1,800.20
M1080805	Red Barn	\$ 5,315.10	50%	\$ 1,063.02	\$ -	\$ -	\$ 1,063.02	\$ 1,063.02	\$ -	20%	\$ 4,252.08
M1080590	RSW Unit #1	\$ 17,683.40	100%	\$ 7,073.36	\$ -	\$ -	\$ 7,073.36	\$ 3,536.68	\$ 3,536.68	40%	\$ 10,610.04
		\$ 381,267.23		\$ 126,594.65	\$ 109,877.21	\$ -	\$ 3,561.58	\$ 240,035.45	\$ 232,430.87		\$ 7,602.58
											\$ 141,253.78

Project Completion
 Anticipated Completion Date _____
 Extension _____
 Date Extension was approved in Court _____

Project Engineer
 Name (Print) _____
 Signature _____
 Date _____

Colonia Access Program Director
 Name (Print) _____
 Signature _____
 Date _____

R. Gutierrez Engineering Corporation
 Border Colonia Access Program - Round II
 Contract No: C-CAP-05-012-09-01(WA#1)
 PO No: 563459

Work Authorization Number 1
 Schedule of Values

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Phase 40%	Final Design Phase 40%	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Complete	Engineering Fee Available Balance
M1080253	Eldora/1426	\$ 11,419.83	\$ 4,567.93	\$ 4,567.93	\$ -	\$ 9,135.86	\$ 9,135.86	\$ -	80%	\$ 2,283.97
M1080568	Primavera I	\$ 16,613.90	\$ 6,645.56	\$ 6,645.56	\$ -	\$ 14,952.51	\$ 13,291.12	\$ 1,661.39	90%	\$ 1,661.39
M1080683	South Fork Estates	\$ 29,325.00	\$ 11,730.00	\$ 11,730.00	\$ -	\$ 23,460.00	\$ 23,460.00	\$ -	80%	\$ 5,855.00
M1080740	Tiny Acres	\$ 8,320.50	\$ 1,664.10	\$ -	\$ -	\$ 23,460.00	\$ 1,664.10	\$ -	80%	\$ 5,855.00
M1080252	Eldora Gardens	\$ 6,774.00	\$ 1,354.80	\$ -	\$ -	\$ 1,664.10	\$ 1,664.10	\$ -	20%	\$ 6,554.40
M1080412	Las Hackendas	\$ 16,998.30	\$ 6,799.32	\$ -	\$ -	\$ 13,598.64	\$ 13,598.64	\$ -	80%	\$ 3,399.66
M1080365	LJ #1	\$ 25,272.40	\$ 10,108.96	\$ 10,108.96	\$ -	\$ 20,217.92	\$ 20,217.92	\$ -	80%	\$ 5,054.48
M1080693	South Side Village	\$ 4,518.50	\$ 903.70	\$ -	\$ -	\$ 903.70	\$ 903.70	\$ -	20%	\$ 3,614.80
M1080620	Roadrunner #2	\$ 24,147.20	\$ 9,658.88	\$ 9,658.88	\$ -	\$ 19,317.76	\$ 19,317.76	\$ -	80%	\$ 6,839.36
M1080596	Rancho Esccondido	\$ 34,198.80	\$ 13,678.72	\$ 13,678.72	\$ -	\$ 27,357.44	\$ 27,357.44	\$ -	80%	\$ 3,614.80
M1080557	Pentecostal	\$ 9,407.50	\$ 3,763.00	\$ 3,763.00	\$ -	\$ 7,526.00	\$ 7,526.00	\$ -	80%	\$ 4,829.44
M1080406	Las Brisas	\$ 57,982.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	80%	\$ 1,881.50
M1080767	Val Bar	\$ 7,376.00	\$ 2,951.20	\$ 2,951.20	\$ -	\$ 5,902.40	\$ 5,902.40	\$ -	0%	\$ 57,982.80
M1080494	North Alma Village	\$ 21,584.10	\$ 8,633.64	\$ 8,633.64	\$ -	\$ 17,267.28	\$ 17,267.28	\$ -	80%	\$ 1,475.60
M1080503	Northside Village	\$ 10,518.40	\$ 4,207.36	\$ 4,207.36	\$ -	\$ 4,207.36	\$ 4,207.36	\$ -	80%	\$ 4,316.82
M1080484	Morning Sun	\$ 10,554.00	\$ 4,221.60	\$ 4,221.60	\$ -	\$ 8,443.20	\$ 8,443.20	\$ -	40%	\$ 6,311.04
M1080240	El Charro	\$ 44,275.50	\$ 17,710.20	\$ 17,710.20	\$ -	\$ 35,420.40	\$ 35,420.40	\$ -	80%	\$ 2,110.80
M1080199	Country Living Estates	\$ 19,002.00	\$ 7,600.80	\$ 7,600.80	\$ -	\$ 17,101.80	\$ 15,201.60	\$ 1,900.20	90%	\$ 1,900.20
M1080805	Red Barn	\$ 5,315.10	\$ 1,063.02	\$ -	\$ -	\$ 1,063.02	\$ 1,063.02	\$ -	20%	\$ 4,252.08
M1080580	RSW Unit #1	\$ 17,683.40	\$ 3,536.68	\$ -	\$ -	\$ 3,536.68	\$ 3,536.68	\$ -	20%	\$ 14,146.72
		\$ 381,287.23	\$ 120,799.47	\$ 108,089.81	\$ 3,561.59	\$ 232,430.87	\$ 228,869.28	\$ 3,561.59	20%	\$ 148,856.36

Project Completion Anticipated Completion Date
 Extension Date
 Date Extension was approved in Court

Project Engineer Name (Print)
 Signature
 Date

Colonia Access Program Director

Date

Ramiro Gutierrez

Ramiro Gutierrez
 6-15-07

INVOICE RECEIVED BY:

ON 6/18/07

GOODS SERVICES RECEIVED BY:

Angela B. Velazquez 6/18/07